SOLICITATION/CONTRA OFFEROR TO COMPLETI			ITEMS	1. REQUISITION	ON NUMBE	R		PAG	1 OF 4	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITAT	5. SOLICITATION NUMBER				OLICITATION ISSUE ATE		
	DATE			GS-03P-	GS-03P-15-AZ-C-0031				Y 19, 2015	
7 FOR COLICITATION	a. NAME		b. TELEPHONE NUMBER (No collect calls)			llect	8. O	FFER DUE DATE/	—	
7. FOR SOLICITATION   James Henry   james.henry@gsa.gov				146-5756			J	JN 18, 2015		
9. ISSUED BY	CODE 3PQC	K	10. THIS ACQUI	SITION IS 🔀	UNRESTF	RICTED O	٦ ٦	SET ASI	00 PM ET DE: % FOR	₹:
GSA CONTRACTS OPS BRANCH-PI			SMALL BU			OWNED S				
THE STRAWBRIDGE BLDG -3PQCK 20 NORTH 8TH ST		HUBZONE SMALL SMALL BUSINESS PROGRAM NAICS:								
PHILADELPHIA PA 19107-3191		BUSINESS EDWOSB 523910  SERVICE-DISABLED								
		VETERAN-OWNED SIZE STANDARD:  SMALL BUSINESS 8 (A)								
11. DELIVERY FOR FOB DESTINA-	12. DISCOUNT TERMS		13a. THIS CO	NTRACT IS A	13k	. RATING				
TION UNLESS BLOCK IS MARKED			RATED ORDER UNDER DPAS (15 CFR 700)							
CEECCHEDINE			14. METHOD OF SOLIC					IFB	X RFP	
SEE SCHEDULE  15. DELIVER TO	CODE		16. ADMINISTERED	D BY				CODI		
See Schedule									<u> </u>	
17a CONTRACTOR/ CODE OFFEROR.	FACILIT	Υ	18a. PAYMENT W	ILL BE MADE BY				COD	E	
OFFEROR.										_
TELEPHONE NO.  17b. CHECK IF REMITTANCE IS DIFFE	RENT AND PUT SUCH ADDE	RESS IN	18b. SUBMIT II	NVOICES TO A	DDRESS	SHOWN I	N BLO	CK 18a U	NLESS BLOCK	
OFFER OFFER	NEW AND FOR SOCITABLE	1233 114			SEE A		N BLO	CIC IOA C	NEESS BEOOK	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/	SERVICES		21. QUANTITY	22. UNIT	UNI	23. T PRICE		24. AMOUNT	
Please see continuation	on page for line item	details.								
(Use Reverse	and/or Attach Additional Sh	neets as Necessary)			26 TOTAL	AWARD AN	TALINIT	(For	Govt. Use Only)	
See Schedule	DATA				20. TOTAL	AWAND AN	IOUNI	(FOI	Govi. Ose Orlly)	
27a. SOLICITATION INCORPORATES BY REF	FERENCE FAR 52.212-1, 52.212-4	. FAR 52.212-3 AND 52.212-	-5 ARE ATTACHED. AD	DENDA			X AF	RE A	RE NOT ATTACHED	
27b. CONTRACT/PURCHASE ORDER INCOR							AR	E A	RE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO COPIES TO ISSUING OFFICE. CONTR				29. AWARD OF C	ONTRACT:		_		OFFER	l
DELIVER ALL ITEMS SET FORTH OR C ADDITIONAL SHEETS SUBJECT TO TI	DATE YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:									
30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a.				ES OF AMERICA	(SIG	NATURE OF	CONT	RACTING O	FFICER)	
30b. NAME AND TITLE OF SIGNER	(Type or print)	80c. DATE SIGNED	31b. NAME OF CO	NTRACTING OFFI	CER	(Type or p	rint)		31c. DATE SIGNED	

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY IN C	OLUMN 21	HAS BEEN			I			<u> </u>
RECEIVED		INSPECTED ACCEPTE	D, AND CONFORMS TO T	HE CONTR	RACT, EXCEPT AS NOTED:		-	
32b. SIGNATURE OF		ED GOVERNMENT	32c. DATE	3		TITLE OF A	UTHORIZED GOVERNMENT	
REPRESENTA	AIIVE				REPRESENTATIVE			
32e. MAILING ADDF	RESS OF AU	THORIZED GOVERNMENT REPRESEN	ITATIVE	3	2f. TELPHONE NUMBER C	F AUTHOF	RZED GOVERNMENT REPRES	ENTATIVE
				3	iza E-MAII OE ALITHODIZ	ED GOVER	RNMENT REPRESENTATIVE	
						LD GOVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	3	6. PAYMENT	DADTIAL		7. CHECK NUMBER
PARTIAL  38. S/R ACCOUNT N	FINAL IO.	39. S/R VOUCHER NUMBER	40. PAID BY		COMPLETE	PARTIAL	FINAL	
				1423 PEC	EIVED BY (Print)			
		IT IS CORRECT AND PROPER FOR PA CERTIFYING OFFICER	YMENT 41c. DATE	1				
	42b. RECEIVED AT (Location)							
				42c. DAT	E REC'D (YY/MM/DD)	42	2d. TOTAL CONTAINERS	
			l			STANI	DARD FORM 1449	(REV. 2/2012) <b>BACK</b>

## **Attachment Page**

**GSA Mid-Atlantic Region** 

SOW Wetland and Stream Credits

Scope of Work: Wetland and Stream Credits
Project: Department of State FASTC

Date: 4/01/2015

## Purpose:

The purpose of the SOW is to purchase wetland and stream mitigation credits to offset potential impacts associated with the DOS FASTC project.

## Statement of Work:

- Project impacts are located in watershed with HUC number 03010201, the Nottoway River in the Chowan River Basin. HUC 03010201 is the primary watershed to provide mitigation credits.
- The Government expects to purchase between 10-15 wetland credits and 2500-5000 linear feet of stream credits.
- Due to a possible shortage of credits available within the primary watershed, GSA solicits pricing and availability in the adjacent watersheds with HUCs of 03010204 (Meherrin River in the Chowan River Basin), and 03010202 (Blackwater River in the Chowan River Basin)
- The response should include a credit availability letter with name of the mitigation bank and the amount of wetland and/or stream credits available from that bank and then on additional pages, the pricing structure for wetland and stream credits.
- The responder does not need to be able to provide both wetland and stream credits and all of one or the other. GSA may utilize multiple banks under this task order to provide the wetland and stream mitigation.
- Credits will be selected based on availability in the primary watershed first and then adjacent watersheds.
- The Government may purchase as yet to be determined portion of the total credits above at an earlier date as part of multiple transactions.
- The period of performance for this requirement is approximately eight (8) months. All
  credits must be acquired by February 1, 2016.

	SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
	Solicitation for the purchase of Wetland and Stream credits in support of the Department of State's Foreign Affairs Security Training Center in Blackstone, VA.							
	Provide pricing as described in the Scope of Work.							
0001	Total for all Wetland and Stream Credits proposed.	1.00	LS					
	SHIP TO: GSA CONTRACTS OPS BRANCH-PITTSBURGH SECTION THE STRAWBRIDGE BLDG -3PQCK 20 NORTH 8TH ST PHILADELPHIA PA 19107-3191							